

A Regular Meeting of the Otsego City Commission was held on Monday, June 21, 2021.

The meeting was called to order by Mayor Trobeck at 7:00 p.m. with the following Commissioners present: Stacey Withee, Lauri Krueger, Brent Milhiem, and Dustin McNees. Absent: None. Also present: Fire Chief Weber.

The audience joined the Commission in the Pledge of Allegiance.

The June 7, 2021, Regular Meeting Minutes were approved as submitted.

REMARKS FROM THE AUDIENCE REGARDING AGENDA ITEMS

None.

I. PRESENTATIONS:

A. COUNTY COMMISSIONER GALE DUGAN UPDATE

Commissioner Dugan gave an update on the most recent County Commission activities.

II. PUBLIC HEARING:

III. PLANNING AND ZONING:

IV. ORDINANCES:

V. REQUESTS:

VI. AGREEMENTS:

VII. RESOLUTIONS:

A. CONSIDERATION OD RESOLUTION NO. 2021-08 A RESOLUTION TO AMEND THE
2020-2021 ANNUAL APPROPRIATIONS BILL

Commissioner Withee offered the following resolution and moved for its adoption, seconded by Commissioner Milhiem.

CITY OF OTSEGO
ALLEGAN COUNTY, MICHIGAN
RESOLUTION NO. 2021-08

RESOLUTION TO AMEND THE 2020-2021 ANNUAL APPROPRIATIONS BILL

WHEREAS, the Otsego City Commission approved the 2020-2021 Annual Appropriations Bill which limited amounts for expenditures and anticipated revenues for the 2020-2021 fiscal year; and

WHEREAS, certain activities and/or revenue sources will exceed previous projections; and

WHEREAS, the Otsego City Commission wishes to formally amend the annual appropriations bill in acknowledgement of the need for revisions,

THEREFORE, BE IT RESOLVED, that the Otsego City Commission hereby approves the following increases and decreases to the 2020-2021 Annual Appropriations Bill:

General Fund Revenues

101-000-573.000	LCSA	(\$17,180)
101-000-673.006	Sale of Bldgs/Land	\$3,925
101-000-696.000	Insurance Recoveries	\$41,175
Net Increase/(Decrease)		\$27,920

General Fund Expenditures

101-172-826.000	City Manager - Legal	\$12,000
101-253-948.000	City Treasurer-Computer Services	\$3,000
101-441-929.000	DPW - Lawn Maintenance	\$2,000
101-441-931.000	DPW - Bldg & Grounds Maintenance	\$2,000
101-443-802.000	General Services - Contracts	\$13,000
101-751-931.000	Parks - Bldg & Grounds Maint	\$25,490
101-991-999.225	Transfers Out - Solid Waste & Recycling	(\$15,000)
Net Increase/(Decrease)		\$42,490

Major Street Fund Expenditures

202-490-706.000	M-89 Trees & Shrubs - DPW Wages	\$1,500
202-490-706.001	M-89 Trees & Shrubs - Part-Time Wages	\$150
202-490-715.000	M-89 Trees & Shrubs - FICA	\$150
202-490-718.000	M-89 Trees & Shrubs - Retirement	\$150
202-490-721.000	M-89 Trees & Shrubs - Workers Comp	\$100
202-490-802.000	M-89 Trees & Shrubs - Contracts	\$100
202-490-940.000	M-89 Trees & Shrubs - Motor Equipment	\$700
202-901-970.000	Capital Improvements - Capital Outlay	(\$315,000)
Net Increase/(Decrease)		(\$312,150)

Local Street Fund

Revenues

203-000-673.006	Sale of Bldgs/Land	\$118,915
203-000-699.211	Transfer In - Street & Bridge Fund	\$20,000
Net Increase/(Decrease)		\$138,915

Local Street Fund Expenditures

203-468-940.000	Trees & Shrubs - Motor Equipment	\$2,000
203-901-970.000	Capital Improvements - Capital Outlay	\$190,000
203-901-971.000	Capital Improvements - Land Purchases	\$27,000
Net Increase/(Decrease)		\$219,000

Public Safety Fund Revenues

205-000-477.000	Building Permits	\$7,000
205-000-478.000	Electrical Permits	\$3,500
205-000-479.000	Mechanical/Plumbing Permits	\$6,500
205-000-505.336	Federal Grants - Fire	\$138,600
205-000-573.000	LCSA	\$43,945
205-000-582.002	Firefighter Fees - Otsego Twp	\$5,000
Net Increase/(Decrease)		\$204,545

Public Safety Fund Expenditures

205-301-948.000	Police Dept - Computer Services	\$7,000
205-336-704.001	Fire Dept - Fire Officer Compensation	\$10,000
205-336-704.102	Fire Dept - City Fire Calls	\$8,000
205-336-704.108	Fire Dept - City Medical Calls	\$20,000
205-336-760.000	Fire Dept - Minor Equipment Purchase	\$142,000
205-336-931.000	Fire Dept - Bldg & Grounds Maintenance	\$25,000
205-336-933.000	Fire Dept - Equipment Maintenance	\$50,000
205-371-802.000	Bldg Insp. - Contracts Bldg Insp	\$7,000
205-371-803.000	Bldg Insp. - Contracts Electrical Insp	\$3,500
205-371-804.000	Bldg Insp. - Contracts Mechanical Insp	\$6,500
205-371-826.000	Bldg Insp. - Legal	\$200
Net Increase/(Decrease)		\$279,200

Street & Bridge Fund Expenditures

211-991-999.203	Transfers Out - Local Street Fund	\$20,000
Net Increase/(Decrease)		\$20,000

Solid Waste & Recycling Fund Revenues

225-000-573.000	LCSA	\$53,785
225-000-640.000	Transfer Station Receipts	\$7,000
225-000-696.000	Insurance Recoveries	\$3,655
Net Increase/(Decrease)		\$64,440

Solid Waste & Recycling Fund Expenditures

225-525-931.000	Recycling - Bldg Maintenance	\$2,500
225-525-940.000	Recycling - Motor Equipment Rental	\$5,000
225-528-802.001	Transfer St - Refuse Containers	\$3,500
225-528-931.000	Transfer St - Bldg Maintenance	\$2,500
Net Increase/(Decrease)		\$13,500

DDA Revenues

248-000-673.006	Sale of Bldgs/Land	(\$650,550)
Net Increase/(Decrease)		(\$650,550)

Equipment Replacement Fund		
402-901-977.301	Equipment - Police Dept	\$1,000
Net Increase/(Decrease)		\$1,000

Water Fund Expenditures		
591-550-802.000	Water Mains - Contracts	\$25,000
591-552-802.000	Water Admin - Contracts	\$6,515
Net Increase/(Decrease)		\$31,515

YEAS: Commissioners: Cyndi Trobeck, Stacey Withee, Brent Milhiem, Dustin McNees, Lauri Krueger.

NAYS: Commissioners: None.

ABSTAIN: Commissioners: None.

ABSENT: Commissioners: None.

RESOLUTION DECLARED ADOPTED .

VIII. APPOINTMENTS:

A. CONSIDERATION OF THE MAYOR’S REAPPOINTMENT OF TOBY ESTERLINE AND BEN POBOCIK TO THE DDA/MAIN STREET BOARD, TERM EXPIRING JULY 1, 2025

Commissioner McNees moved to confirm the Mayor’s reappointment of Toby Esterline and Ben Pobocik to the DDA/Main Street Board, term expiring July 1, 2025, seconded by Commissioner Krueger. CARRIED UNANIMOUSLY.

IX. DISCUSSION ITEMS:

MANAGER’S REPORT

None.

COMMUNICATIONS

None.

REMARKS FROM THE AUDIENCE

COMMISSIONERS' COMMENTS

Commissioner Withee – she asked Fire Chief Weber for a COVID Update. He gave a detailed COVID19 update, which included a Mask update, Delta Variant update, and a Region 5 update. She commented that you can get a ten-dollar coupon from Meijer if you get the shot.

Commissioner Krueger – she thanked the following County Commissioner Dugan; Fire Chief Weber; and her fellow Commissioners. She commented that the Commission doesn’t always have to agree and

the differences of opinion can move mountains. She reminded everyone of the Fire Department Ceremony on Monday, June 28, 2021, at 6:00 p.m.

Commissioner McNees – he also thanked County Commissioner Dugan; Fire Chief Weber; and his fellow Commissioners. He reiterated Commissioner Krueger’s comments. He thanked his fellow Commissioners for showing him some grace when he sticks to his values.

Commissioner Milhiem – he echoed Commissioner Krueger’s comments regarding the Commission’s discussion, and that not all have to . He thanked County Commissioner Dugan for explaining the ORV Ordinance. He welcomed Mayor Trobeck back and commented that Mayor Pro-Tem Withee did an awesome job in her absence.

Mayor Trobeck - she thanked County Commissioner Dugan and Fire Chief Weber. She also commented that during the Workshop Meetings there is good conversations and she thanked Commissioner Withee for suggesting to implement them again. She stated that she does not like people to say yes, just to say yes. She complimented Hannah Reed for the excellent job she did presenting information regarding chickens, and commented that sometimes not all of the Commissioners agree on an issue. She announced an informational meeting for the Otsego Art Council will be held at the museum at 6:30 p.m., on June 22nd. She explained that this is the first step of forming an Art Council to become its own entity, separate from Main Street. She reminded everyone that on Wednesday, the City and Otsego Public Schools are sponsoring “Touch a Truck”. She announced that the next City Commission Meeting will be on Tuesday, July 6, 2021, due to the holiday.

ADJOURN

The meeting was adjourned on a motion by Commissioner McNees, seconded by Commissioner Krueger. CARRIED – 7:28 p.m.

Angela M. Cronen, MMC
City Clerk